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Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020080-6 5/25/58 WEEKLY DET DISTR ACCOUNTS PAYABLE THE RAMO-WOOLDRIDGE CORPORATION FORM STL - 660 CHARGE DISTRIBUTION PAYMENT DATE COST CENTER GROSS CHECK BATCH PURCHASE INVOICE Account M.J.O. S.D. AMOUNT NUMBER ORDER NUMBER Mo. Day No. Mo. Day Yr. 50 25 40 22 12501 5032 81 1 216 06 10 34 05 22 8 21638 45317 Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020080-6

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Sheet = 4 Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020080-6 ACCOUNTS PAYABLE 5/31/58 WEEKLY DET DISTR THE RAMO-WOOLDRIDGE CORPORATION COST CENTER CHARGE DISTRIBUTION FORM STL - 660 NET AMOUNT PAYMENT DATE GROSS CHECK M.J.O. S.D. INVOICE PURCHASE Work Order Maj. Int. Sub. AMOUNT Number NUMBER NUMBER Mo. Day No. Mo. Day Yr. 55 25 40 22 12501 5032 11 7 8668 05 27 352 23 10 05 27 8

Sheet = 5 Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020080-6 5/31/58 WEEKLY DET DISTR ACCOUNTS PAYABLE THE RAMO-WOOLDRIDGE CORPORATION (CHARGE DISTRIBUTION FORM STL - 660 COST CENTER NET AMOUNT GROSS Vendor BATCH PURCHASE CHECK M.J.O. S.D. INVOICE Work Order Maj. Int. Sub. AMOUNT (ORDER NUMBER Mo. Day Number NUMBER No. Mo. Day Yr. 55 25 40 22 12501 5032 81 1 8668 05 27 352 10 05 27 8 23 (Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020080-6

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Sheet #10 Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020080-6 ACCOUNTS PAYABLE THE RAMO-WOOLDRIDGE CORPORATION 5/58/58 WEEKLY DET DISTR CHARGE DISTRIBUTION FORM STL - 660 COST CENTER NET AMOUNT GROSS BATCH PURCHASE CHECK Vendor M.J.O. S.D. INVOICE Work Order Maj. Int. Sub. AMOUNT NUMBER Number Mo. Day NUMBER ORDER No. Mo. Day Yr. 50 25 40 22 12501 5093 08 1 352 06 04 05 06 03 8 25 Approved For Release 2002/06/10 : CIA-RDP64-00360R000600020080-6

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